

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	TON SYST	EM II	SPECTION				,	•	7	
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Condition D.1.17 Record Keeping Requirements for YOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the same in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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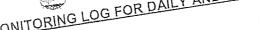
Running

Condition D.1.10 Carbon Adsorber Carriston (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation of the Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the policy is the shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the policy is the shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the policy is the shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the policy is the shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the policy is the shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the policy is the shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the policy is the shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the policy is the shift of the shift when the SDS shredder, the ATDU, the policy is the shift of the SDS shredder.

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and the tanks are	. (,
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Date of Indiana		and in
Shift: (First or Second)	·	Spent Carbon Placed in
Shings Mini Raje		
Monitor ID: Mini Rates: + OBUTE MI	- Jugi	Carbon Replacement Offsite Combustion
!!hra110!.	Vhaust Insp.	1,01
Monitor ID: William Gases: 1 1 Inlet		N Date Time
Instrument Calibration Instrument Calibration Background Instrument Reading: Unit Status Inlet		
Background Instrument Unit Status		Vil
Location of Call Control Device	(')	WIST
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Vapor Recovery	TTO LIT	TIN I THE
	4 1. 0 TA	
GARBON ON SDS Shredder Ruhning Down	710	TWITT
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	8 · 1:	1 D
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Distillation	Hila	

Tank 51



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		1. CARBON ADSORPTION MONITCOME OF Canister Monitoring OF Requirements (c) OF MONITORING FOR YOUR BREAKTHOUGH A OF SYSTEM INSPECTION	<u> </u>	ATD	U, the Distillation
' '		1 CARBON ADSUNT	ماد	SDS shredder, the Aunder	Note.
e.	<u>U.</u>	1. Grind	ner shift when the	ad as stated below un	·
	·	ar/Canister Monitoring	it least once pough is detected	ś.	•
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	pcl shall document comparations.	PUISITON		79	
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	D.1.14 CA	ACCI			The second
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	Date 9/5/ Second)			,	
	Shift: (First or Second)				placed in
		re 2000	m \		Spent Carbon Placed in
	Monitor ID: Mini	Gases: DCBUTYLENE 10019		0-70011	Spent Carbon Flat Roll Off Box No. for Offsite Combustion
	Calibration	15 CBC TICE	Visual	Replacement	Offsite Com
	Instrument	Reading:	Exhaust Insp.	Time	
	Instrument Canbrument Background Instrument	Unit Status Inlet	\	177	
	Backs	Unit Sta		NI-LI	
	Location of Carbon Control Device			110	
	Control	Down Down		1 NI =	
	oveten			1-1-	
	Vapor Recovery System	Down 175	1 9 1	121	
	Vap	Running Down 75	ta 10110		
	I ON UN	Nu.		A I A I I	
	CARBON OR FLARE*	Down		ANH	
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D. 1. CARBON ADS Condition, D. 1. 10 Carbon Adsorber/Canister Monitor Condition, D. 1. 17 Record Keeping Requirements (condition) Condition D. 1. 17 Record Keeping Requirements (condition) Condition D. 1. 17 Record Keeping Requirements (condition) POI shall document compliance by monitoring for point and the tanks are in operations. PCI shall replace and the tanks are in operations.	ICLOG FOR DAIL!	ni-tillation Unit,
	NONITORING L9	ATDU, the Distinct
D. 1. CARBON ADS D. 1. CARBON	ORPTION	ans shredder, the Note.
n 1. CARBON AS	hift when the	he SDS stated below una
L. Anite	oring be a set once per similar detections	ted as seemed as
har/Canister Mornes	c) - akthrough at least breakthrough is	e de la companya de
Carbon Adsorber Requirements	VOC breaking canister When a	
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Condition D.1. I compliants PCI shall represent the compliants of	CTION	** · · · · · · · · · · · · · · · · · ·
PCI shall docume in operations	SPECITO	
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CARBON ADSOLU		·
D.1.14 CA		
Inspo-	00	
supprection:		
Date of Inspection:		
		Spent Carbon Placed in
Shift: First	50	Carbon Spent Carbon For Roll Off Box No. for Roll O
201	TOUTENE !	
Monitor ID: Miniment Calibration Gases: Instrument Calibration Gases:	Visu	al Replacement Offsite Combustion
"loration"	Eyhaust Inst	0, 111
Instrument Calibration Background Instrument Reading: Unit State		P. Y/N Date Time
and Instrument its	Inlet	YIN
Background Instrume Unit State	10	NIVI
	V. V.	
Location of Call Control Device		110/1
COM	Down	a With the
tom: Running		
Vapor Recovery System: Running	Down 1775	A IMILET -
Vapor Reo Vapor Reo CARBON OR FLARE* Running Running	120 10	10 N/1.
OB (III Z	Down 1231 3.2 1.4	A
SDS Shredder Running	Down 125	TO WILL THE
300	Down 461	H
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ATDU / OVV Area 8 Tanks 52,53,54 Area 8 Tanks 52,53,54 Running	Down 209 56 43	
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Tanks UZ L Distillation Unit	Down Of A	WI WAR TO THE REAL PROPERTY OF THE PARTY OF
(Tanks 02 till Object of Charles		
Tank 51 Runn	ing Down 3	
Trank U'		



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, condition D.1.17 Record Keeping Requirements (c)

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Running

PCI shall documen in operations. PCI shall be	
and the tanks are in operations. PCI Shall by and the tanks are in operations. PCI Shall by and the tanks are in operations.	
CORPTION SYSTEM INSTEE	
and the tanks are in operations. To and the tanks are in operations.	
Dilitator: (((C)	•
Inspector:	
Date of Inspection:	
Date of Scot	The state of the s
(first or Second)	
Shift: (First or Second)	
$\frac{1}{1}$	•
Monitor ID: MINI Raile 1	
Montes a 11/1/1 1 Comment of the 10 Comment of t	din
Instrument Calibration Gases: SODUTE Carbon	Spent Carbon Placed in
Instrument Cambrus. Carbon	
	Offsite Combustion
Replacement Reading. Exhaust Insp. Replacement	Offsite Comme
Background matter Unit Status Inlet Lines Insp.	
Location of Carbon Unit Status Y/N Date Time	
Location of Charles	
Control Device	
Running Down	
Vapor Recovery System: Running	
Vapor Ress	
CARBON OR FLARE* Running Down 275	·
SDS Shredder Down 1921 23 0	
SDS Shieddo. Running Down 23 2.5	
Running	
TATDU/OVVS	
Area 8 - Tanks 52,53,54 Running Down (46) Area 8 - Tanks 52,53,54 Running Down (76)	
Area 8 - Tanks 52,53,50	1
	_ gent 45
Tanks 02 th out	
Tranks UZ Line Superior Control Contro	
Distillation Unit	



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. Polishall document compliance by monitoring for you breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Por shall are in operations.	Of other	, , ,
and the tanks are in operations. I	TAICDECTION	
Trans	N SYSTEM INSTESSED	<i>b</i>
CARBON ADSURPTION		
D.1.14 CARDO		
Inspector: D. C.K. (AC	OMO	
KICK I	A 50	
	Time: 5:00AM	
Date of Inspection:	8.001	
Date of mora / 5 / 12		
1191		
Shift: (First or Second)		
Shift: (First or Second		
Second		,
II III	ae 200°	
Monitor ID: MINI	ue <u>a co</u>	
1911	WENE LOOPPM	
Calibration Gas	lest I post I	n ban Placed in
Instrument Calibration Gas		Carbon Spent Carbon Placed in
18000	VENE LOOPPI	
Background Instrument R	eading: () Visual	Replacement Offsite Combustion
Background Institution	Exhaust Insp.	Offsite Company
	Unit Status Inlet Exhaust Insp.	
combon	Unit Status	Y/N Date Time
Location of Carbon		TAN
Control Device		
Control		
	Running Down	
System:	Rumms	11111
Vapor Recovery System:		
A man I.		
CARBON OR FLARE*	Bunning Down	
CARDON	Running Down	IN 1
SDS Shredder		
	Running Down 1987 O	IN - I
ATDU / OWS	Running Down 1987	
TATDU / UVIS		
TO'EA	Running Down 2541 100	N
Tanks 52,53,54		
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Runging Down 1-7/0 0 21/	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	Running Down 17/0	N
Ti willetion Unit		
Distillation Unit	Ruming Down 3348 4.8	NI
	Ryming 1/5:10 1 /+	
Tank 51		
Tain -	Ruming Down 7578 () (1)	
	100	
Tank 55	La constant de la con	A
1 643 11."		,



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tooks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tooks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document operations. P	CI shall tobics			3	•
PCI shall document operations. P and the tanks are in operations. P D.1.14 CARBON ADSORPTIO	TUCPECTION			1.	
and me	N SYSTEM INSTECT			*	
TALL CARBON ADSURTION			-	F	
D.1.14 CEAS			•		•
Inspector: Sme 160					
	Time: 5:00			,	
Date of Inspection;	3,00				1 - wo.
Date of Sept 6, 15		1		· ,	a market second
Second)	,			•	•
Shift: (First or Second)					•
^	e 2000				•
Monitor ID: Mini Rai	6 0.000		•		
Moure	1 TO ME			· ·	Spent Carbon Placed in
Instrument Calibration Gas	es: I SOBUTENE				Spent Carbon Flagor
Instrument our	400,		Vi nual	Carbon	
-tnument Re	eading:	Exhaust	Visual	Replacement	Roll Off Box Name of Street Combustion
Background Instrument Re	u status Inlet	EXITO-	Insp.		
During	Unit Status Inlet	1		Y/N Date Time	
Location of Carbon					
Control Device			1	11/1-	
Control			1 H	INIT	
	Down Down		1 1.1		,
System:	Running Down		1.0	1W1-1-	
Vapor Recovery System:		(5)	1 H.	1 1	
CARBON OR FLARE	Running Down 200	1 . 0		IW. = 1=	
CARBON OR	Running	11110	1 .H	1.10	
SDS Shredder	Running Down 129	1411.0		TWI	
	Running Down 129	+	IA	1. 10	
ATDU / OWS	Down 1291	10110		TIN/ -	
Area 8 - Tanks 52,53,54	Running Down 1381	1211	- A	WITH	7-
Area 8 - Tanks 52,00,00	Down 1666	13610		10/	- Committee of the comm
	Running Down 1460	1 10	iTA	IN I	
Distillation Unit			/	1 1 -	
Distinguion	Running Down 5.20	11217	J A	INITI	
1, 51		1 . 1 — 3 1	/ <u> !</u>		
Tank 51	Running Down 560	7/4/1		, s ² ,	
pri pri					The state of the s
Tank 55		•			



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, condition D.1.10 Record Keeping Requirements (c)

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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and the tanks are in operations. To	THERECTION	_			
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CARRON ADSORPTION		1		, · · ·	
D.1.14 CARDOT	-/ CM(+			•	
Inspector:					4
Inspector	Λ	\			•
	ime: -ooo AM			•	•
Date of Inspection	5000				•
Date of mapor /		1			*
9101		1			The state of the s
Shift: (First or Second)		\ ·			•
Shift: (First of a a a a					
Shift: (First or Second		1			
10:	a 2000			•	•
Monitor ID:				•	•
	- 1030	(TA)		٠.	
Instrument Calibration Gas	SOBUTYCENE (OC	<u> </u>		•	Spent Carbon Placed in
Instrument Calibration	SOBUTYCENE				Spent Carpon Lag
11130100				Carbon	
Background Instrument Re	ing:		Visual	Replacement	Offsite Combustion
markaround Instrument		Exhaust	Insp.	Kehlacom	Offsite Combact
Backgroun	: Ctatus Inlet	-· ·	mob.		
	Init Status	1		V/N Date Time	
Location of Carbon		1	,	Y/N Date Time	
Control Device	1		/		
Control Device			/\	1 1 9:1 1	
			/ / ·		
	nning Down				The state of the s
cyctem:	nning Down		1	Tari	
Vapor Recovery System:			1 A	101-1-	
Vapor			(1	
CARBON OR FLARE*	unning Down				
CARBON ON	Iniming	W SV	1 1		
SDS Shredder		0) .3.8	1/	10	
300 011	unning Down 235		1/	. . \ - -	
	1/3211		1 /		
ATDU / OWS	1 200/	col(0)	1		
AIDO	Running Down 1798	5,210	1 1	INIT	
Tanks 52,53,54	11 (10)		1 4	101	
Area 8 Tanks 52,53,54	1 - 11		1/		- Seite . · ·
	Running Down 2 54	0 111	\wedge	_	100
(Tanks 02 through 04)	12134	100	1 /+		1
Distillation Unit	Down 1000	1/9/0			
	Running Down	6.4 0		NITH	
W 6	1/ 1/6	101	1/-+	10	
Tank 51	Down Down	1 ():121	<u> </u>		
	Running Down 1987	1		, s	As a second seco
ye Pt	11 (1)				and the second of the second
Tank 55		*			

Revised 2/10/09



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by Month PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations.			Ş	
and the tanks are in operations. For example, and the tanks are in operations.			i	
and the tanks die was any CVSTEM INSPECTION		•	<u>52</u>	
TON ADSORPTION SYSTEM			F	
D 1.14 CARBON ADD				•
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Time: 500	•		· .	y
Date of Inspection:				A STATE OF THE STA
Date of Inspection			-	
Gocond				
Shift: (First or Second)			*	•
	1		•	•
Monitor ID: Maie 2000		•		
Monitor ID: Mare According				Spent Carbon Placed in
" "bration Gases: T	-			Spent Carbon for
Instrument Calibration Gases: To Out Instrument Calibration Gases:			Carbon	Spent Carbon (Spent Carbon No. for Cambustion
Peading:	- Lauret	Visual	Replacement	Roll Off Box (Wastion Offsite Combustion
Largound Instrument Notati	Exhaust	Insp.	• •	O
Background Instrument Reading: Unit Status		1	Y/N Date Time	
Location of Carbon Location of Carbon			YIN	
Location of Caro		. /\	100	
Control Device		1 A 1	IN:1-1	
	(1)	\ \ \ \		
Running Down		10	IN/ = 1	
Vapor Recovery System: Running	- B	1 h	1 00	
Vapor Rose Down O 7/2	. 0		TW.I-L	
Running	T 011	1 A	1 1 1	
- C Chreduo	0 2.4	1	+ 10/	
SDS Shredder (Running) Down		TA	IN !	
DIME	0/13		100	
ATDU/OWS Down 12 6 6	- 1 h	TA	TWIT	
T-n/s 52,53,54	0 4.1			- 1
Area 8 - Tanks 02 through 04) (Tanks 02 through 04) (Tanks 02 through 04) (Tanks 02 through 04) (Tanks 02 through 04)	U 1 11-1-		IN	7.
	0 2.4	T A		
Distillation Unit	0 12.7	TA	I WI TIL	
Distillation Unit Running Down				
1, 51		/		v. · · ·
Tank of Running Down 180	1:2-1			
	- 1)			
Tank 55	•			



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, condition D.1.17 Record Keeping Requirements (c)

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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and the tanks are in operations. PCI shall replace and the tanks are in operations. PCI shall replace and the tanks are in operations. PCI shall replace and the tanks are in operations. PCI shall replace and the tanks are in operations. PCI shall replace and the tanks are in operations. PCI shall replace and the tanks are in operations. PCI shall replace and the tanks are in operations. PCI shall replace and the tanks are in operations. PCI shall replace and the tanks are in operations. PCI shall replace and the tanks are in operations.	
TO SORPTION SYSTEM INSTERNATION	
D 1 14 CARBON ADSURITION	
Inspector: R Long	
Time: 5 Am	
Date of Inspection 17/12 Time 5 Am	
Shift: (First or Second) SECOND	
Since	
DAF 7000	
Monitor ID: MINI RAE 2000	
Instrument Calibration Gases: LSO BUTY/ENE	Spent Carbon Placed in
Instrument Calibration 750 BV7 97 E/OD	Spent Carbon Flagstor
Visual	
Eyhalist	Replacement Offsite Combustion
Location of Carbon Unit Status	Y/N Date Time
Location of Carlos	
Control Device	
- Davis	N
Running Down	
Vanor Recovery System.	NI
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CARBON OR ALASS Running	N
che Shreuusi	
Running	N
	N/
Tanks 52,53,54	
	N /
Tanks 02 through Running 7700 A	
Inistillation one	N
Rummy of a la	
Running Down / OOO	$\mathcal{L}_{i}^{\mathcal{L}_{i}}$



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Recompliance by Monte Condition D.1.17 R		
PCI shall document companies. PCI shall document companies and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations.	t _y	
and the tanks are	i.)	
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D.1.14 CARDO	- 1 - 1	
Inspector: 1ed compton		•
ortion:		The state of the s
Date of Inspection:	÷.	
Date of 1/3		•
Shift: (First or Second)	, , , , , , , , , , , , , , , , , , , ,	
	· · · · · · · · · · · · · · · · · · ·	din
Monitor ID: Mini R.		Spent Carbon Placed in
Whration Gases. (001)	Carbon	Spent Carbon For Roll Off Box No. for Combustion
	Visual Replacement	Roll Off Box No.
1 50 6 Exhaust Exhaust	lush.	
Background Instrument Reading: O, O Exhaust Unit Status	Y/N Date Time	
Carbon Unit States		
Location of Carbon Location Device		
Control	A NI	
Running Down		
Vapor Recovery System: Running	ANN	
Vapor Recovery Running Down 149	ANIL	
Running 19		
SDS Shredder Running Down 2678 4, (6	TA IN	
Rumine		
TOUL OWS Down 3997 130	TAIN	
150 52.53;54		
Area 8 - Tanks 52, (Tanks 02 through 04) Running Down 1629 8.1	TAINT	
(Tanks 02 through Running 1621 2 2 0		
Distillation - Running Bown A/8	AIN	
Tank 51 Runnlyg Down 1124 211 3		The state of the s
Tank 55		
lan.		•



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note, and the tanks are in operations.

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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tentest of the Carbon Canister when breakthrough is detected as stated below under Note. PUI shall document compliance by monitoring for YUU preakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tables are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. PCI snall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: Date of Inspection: Shift: (First or Second) Second MiniRge 2000 Monitor ID: Instrument Calibration Gases: ackground Instrument Reading:

Monitor ID: Minikae Archive Account Minikae Instrument Calibration Gases: Instrument Calibration Gases: Exhau	st Visual Carbon Replacement Offsite Combustion
Location of Carbon Control Device	Y/N Date Time
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Tank 51 Running Down 1257	JUNIA TO THE STATE OF THE STATE



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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tion Gases: TCORIII		Spent Carbon Placed in
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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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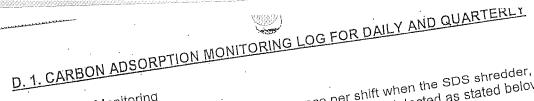
D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

POI snall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: 5',00 Date of Inspection: Shift:((First or Second)

Monitor ID:

Spent Carbon Placed in Instrument Calibration Gases: Roll Off Box No. for Carbon Offsite Combustion Replacement Visual Background Instrument Reading: Exhaust Insp. Inlet Time Date Unit Status MY Location of Carbon Control Device N Down Running Vapor Recovery System: W CARBON OR FLARE Down Running 26 SDS Shredder 31 1321 Down W Running ATDU/OWS ,2 1209 Down W Running Area 8 - - Tanks 52,53,54 (Tanks 02 through 04) Down 399 Running Distillation Unit 3.6 Down 1068 Running Tank 51 Down Running



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (or you breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, th

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D.1. CARBON ADSORPTION MONI Condition D.1.10 Carbon Adsorber/Canister Monitoring Condition D.1.17 Record Keeping Requirements (c) Condition D.1.17 Record Keeping Requirements (c) PCI shall document compliance by monitoring for VOC breakthrough and the tanks are in operations. PCI shall replace the carbon caniste and the tanks are in operations. PCI shall INSPECTION	the ATDU, the Distin
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Condition D.1.10 Carbon Adsorber/Canister Monitoring Condition D.1.10 Carbon Adsorber/Canister Monitoring Condition D.1.17 Record Keeping Requirements (c) The condition D.1.10 Carbon Adsorber/Canister Monitoring Condition D.1.10 Carbon Canister Monitoring Con	et least once per still is detected as a service of the service of
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Background Instrument Location of Carbon Control Device Vapor Recovery System: Running Down CARBON OR FLARE SDS Shredder ATDU / OWS Area 8 - Tanks 52,53;54 Running Down Running Down 152 Running Down 128	Exhaust Insp. V/N Date Time V/N Date Time N/N Date Time N/
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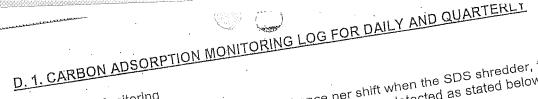


Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for YOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Date of Inspection: Shift: (First or Second) Spent Carbon Placed in ISOBUTYCENE LOUPP Roll Off Box No. for Monitor ID: Carbon Offsite Combustion Instrument Calibration Gases: Replacement Visual Background Instrument Reading: (Exhaust Insp. Time Date Inlet MIY Unit Status Location of Carbon Control Device Down Running Vapor Recovery System: Down CARBON OR FLARE* Running 1983 SDS Shredder Down Running 644 ATDU/OWS Down Running Area 8 - - Tanks 52,53,54 Down (Tanks 02 through 04) Running Distillation Unit Down Running 382 Down Tank 51

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Running



D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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PCI shall document company and the tanks are in operations. PCI shall replace and the tanks are in operations SYSTEM INSPECTION D.1.14 CARBON ADSORPTION SYSTEM INSPECTION	<u> </u>
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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the shift when the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the Distillation Unit, and the SDS shredder, the Distillation Unit, and the Distillation Unit, and

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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit,

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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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Revised 2/10/09



Running

Condition D.1.10 Carbon Adsorber/Canister Monitoring Condition D.1.17 Record Keeping Requirements (6) Condition D.1.17 Record Keeping Replacements (6) Condition D.1.17 Record Keeping R
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Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredger, the ATDO, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. I shall document compliance by monitoring for YOC breakthrough at least once per shift when the SDS shrequer, the ATDO, the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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Condition D.1.17 Record Keeping Requirements (c)

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Tank 51

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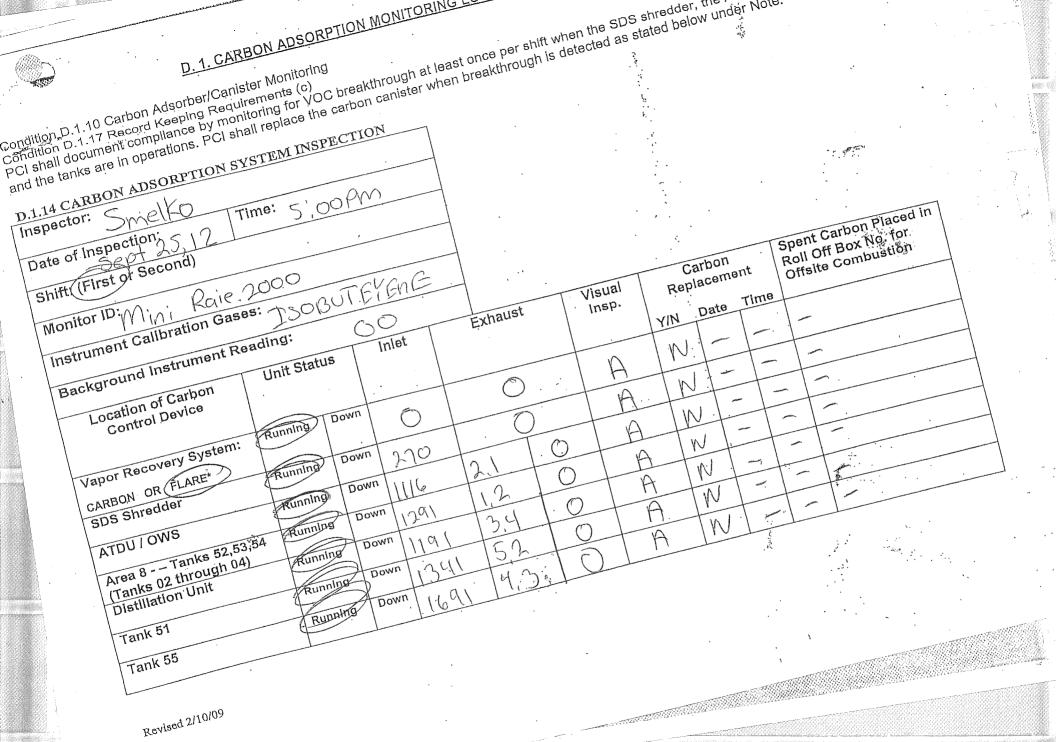
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Condition D.1.17 Record Keeping Requirements (C)

Condition D.1.17 Record Keeping Requirements (C)

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Revised 2/10/09

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(Tanks 02 through 04)

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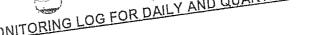
Revised 2/10/09

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.10 Record Keeping Requirements (c)

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Tank V' Dungling I I I I I I I I I I I I I I I I I I I	All the second s
Tall.	

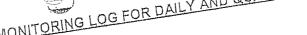
Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Reeping to Condition D.1.17	
PCI shall document operations. PCI shall visually and the tanks are in operations. PCI shall visually and the tanks are in operations. PCI shall visually and the tanks are in operations. PCI shall visually and the tanks are in operations. PCI shall visually and the tanks are in operations. PCI shall visually and the tanks are in operations. PCI shall visually and the tanks are in operations. PCI shall visually and the tanks are in operations. PCI shall visually and the tanks are in operations. PCI shall visually and the tanks are in operations. PCI shall visually and the tanks are in operations.	
and the tanks are in or	
TON ADSORPTION SYSTEM	
D.1.14 CARBON AND COMMENT	
Inspector: KICK Time: 50 CO AM	
Inspector: Time: 5000 AM	Janetina Caracteria de la
TI-anactivity	
Date of Insucation	
Shift: (First or Second)	
Shift: (First Section)	
	maged in
06/10	Spent Carbon Placed in
Monitor ID: MINI CARES: JULENE ICORPM	Carbon Spent Carbon Roll Off Box No. for Roll Off B
Instrument Calibration Gases: VENE ICOLUMN	
Assument Reading:	Extlado. Insp.
10101	Y/N Date Time
Background The Unit Status	100
Location of Carbon Location Device	
Location of Succession Control Device	· / / / / / / / / / / / / / / / / / / /
Quetem; Running Down	AINI
Vapor Recovery System:	() A
PARRON OR FLARE* Running Down	T-T-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A
CARBON OR FLARE* Running Down Chredder Running Down Ru	0121411
SDS Shredder Running Down 383	
	5/11 ATM I
TATOLI OVA	
150 52 53,54	0 3,2 1 A W
Area 8 - Tanks 52,53,54 Running Area 8 - Tanks 52,53,54 Running (Tanks 02 through 04) Running Running Down C/6 2	
177-1015 12 11	5,6 0 A A TN 1 1 1
Distillation Unit Running Down 30 33	0:129
na naun i	
na naun i	
Tank 51 Running Down	



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D. 1.17 Record Rose by monitoring the carbon		`.	u*
Condition D.1.17 Record Nov. PCI shall document compliance by monitoring PCI shall replace the carbon PCI shall replace the carbon Record Nov. PCI shall replace the carbon Record Nov. PCI shall replace the carbon Record Nov. R	•	у _р	
PCI shall dood in operation of the are in operation of the area of	•	F	
and the tanks at a specific N SYSTEM A			
TRON ADSORPTION		- 100 miles	
n 1.14 CARBOTT		•	•
Inspector: Ted Comp Time: COOPM		•	A STATE OF THE STA
Inspector: Ted 6 Time: 500PW			•
ringnaction:		•	•
Date of Inspection: 5000	•		
Shift: (First or Second)			
Chiff. (Firs) 01			Spent Carbon Placed in
			pant Carbon Place
Monitor ID: Mini Rae 2000		-bon ·	Spent Carbon For Roll Off Box No. for Combustion
Monitor ID: Mini Rae 2001	1	Carbon	Roll Off Box No. 151. Offsite Combustion
Thration 7 sanat	Visual	Replacement	Offsite
Instrument Galibration Gases: Tsobal (ev e 1661)	xhaust Insp.		
Instrument Reading. O. O Inlet	1	Y/N Date Time	
Background Institution Unit Status			
Instrument Cambran Co. O Inlet Background Instrument Reading: Unit Status			
craruo.	\ A	1 N:1	1
Location of Gara Control Device			
Collin	- A	Nil	
	- D H	10-	
Vapor Recovery System: Running Down 108	0	Nil	
Vapor Recovery	TA H		
Vapor Reco Running Down 198 CARBON OR FLARE Running Down 1725	11.0		
CARBON CARBON 1725	14 TA		
Running	6 0 1	Nit	
Down 1666	A	11/	- Comment
ATDU/OWS Running Down 1666	4.1 O A	NI	
	911	10	_
ATDUTOWO Area 8 Tanks 52,53;54 Running Down 15 18 (Tanks 02 through 04) (Tanks 02 through Unit	(2)	-1 N 1 1	
(Tanks 02 through Tanks 12 through Tanks	5111 A	3	
Area 0 1 through 0.7 Running Down 77.0 Distillation Unit	-3/1/) I	. 41	
	3,3,		The state of the s
Tank 51 Running Down 3/16			
Tank			
1.55		,	
Tank 55	•	· •	• • • •
Wei .			

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Recompliance by morning the carbon surpline of shall document compliance by morning the carbon surpline policy shall replace the carbon surpline policy and the tanks are in operations. PCI shall replace the carbon surpline policy and the tanks are in operation SYSTEM INSPECTION	
PCI shall document octors PCI shall document octors and the tanks are in operations. PCI shall represent the tanks are in operations. P	
and the tanks are an analysis and an analysis are an analy	
TRON AUSUIC	
D.1.14 CARD	
Inspector JMEII Time: 500	
s Inapection's 010	
Date of Inspection 30 12	
Shift! (First or Second)	
Shifty (First	
Monitor ID: Mini Raie 2000	Lan Placed in
Monitor ID: MINI RATE TE DRITEYNE	Carbon Spent Carbon Placed in Roll Off Box No. for.
Monitor ID: Mini Rai 2000 Instrument Calibration Gases: T5000 Exhaust	
Instrument Reading: Exhaust	
Instrument Odin Background Instrument Reading: Unit Status Inlet Exhaust	Time
Background med Unit Status	Y/N Date
of Carbon	T N N I T I
Location of Oscillation Control Device	A
Ing Down	
Vapor Recovery System: Down Down	TAIN
Vapor Recovery 37	
PRON OR FLARE	h IN
SDS Shredder Running Down 151 1,2	Ta Wat
Down 10 () 1 17	TAIN
10 52 53 33 4	
Area 8 - Tanks 32, 1 Down 1091 (Tanks 02 through 04) Running Down 1091 G	
(Tanks 02 tinous)	-two Miles
Distillation kunning 301	
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
Tank 51 Running Down 1499 1.	
Tank 55	
Jaim	그리고 살아보는 사람들이 얼마나 얼마나 아니는 생활이 되었다고 되었다.